Sample City CITY 2016 COMPLIANCE GUIDE SUPPLEMENT

Purpose:	T_{\circ}	dogument	10 0117	Or	rottigad	compliance
ruipose.	10	document	11CW	OI	1 C V 1 S C U	compliance

items to be tested and/or document

testing.

Source: Workpapers as referenced.

Scope: Compliance items tested each year are

based on risk assessment.

Conclusion: Compliance selections and/or testing is

documented per Compliance Guide and

workpapers.

	FY16	FY17
Incharge		
Manager		
Independent Reviewer		

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In addition to the updated City Compliance Guide, we have made available this 2016 City Compliance Guide Supplement which details all changes made to the prior year City Compliance Guide. This Supplement may be used to update the prior year Compliance Guide in lieu of completing a new guide each year.

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		mpl Voted/FY	Toted/FY				FY16				FY17			
	Cate- gory	Non-co iance l	Sele- cted	Done By	WP Ref	Remarks	Sele- cted		WP Ref	Remarks	Sele- cted	Done By	WP Ref	Remarks
DISBURSEMENTS/EXPENDITURES: 10. (16) Determine if the City has provided the necessary information to the Department of Transportation to track use of increased excise tax on motor fuel revenue pursuant to Chapter 312.2 of the Code of Iowa. Funds are to be used exclusively for critical road and bridge construction projects that significantly extend the life of such assets.	2													